

TENDER NOTICE

Johannesburg Water (SOC) Ltd invites responses from interested parties for the following:

Tender No.	Description	CIDB Grade	Compulsory briefing session	Closing date	Enquiries
JW 14302	Addendum 2:Construction Of 20ML Carlswald Reservoir	8CE or Higher	Compulsory briefing was held on 29 August 2023 at 12:00 to 13:00 at Carlswald Reservoir 10 Walton Avenue, Carlswald, Midrand.	06 October 2023 at 10:30	All general enquiries must be directed to Amanda Mnisi at 011 688 1763 or amanda.mnisi@jwater.co.za using the tender number as reference. All technical enquiries must be directed to Sijabuliso Tshuma at 011 688 1570 or sijabuliso.tshuma@jwater.co.za using the tender number as reference
JW OPS 002/23	Hire And Servicing of Chemical Toilets to Various Areas Within the COJ Boundaries on an as And When Required Basis for A Period of Thirty-Six (36) Months	N/A	Compulsory briefing 10 October 2023 at 12:00 to 13:00 at 65 Ntemi Piliso Street Johannesburg Water Auditorium	01 November 2023 at 10:30	All general enquiries must be directed to Nthabiseng More at 011 688 1512 or nthabiseng.more@jwater.co.za using the tender number as reference. All technical enquiries must be directed to Elgin Mathonsi at 011 213 2743 or elgin.mathonsi@jwater.co.za using the tender number as reference.

Additional tenders may be found on our website at www.johannesburgwater.co.za the CIDB website at www.cidb.org.za and etender portal

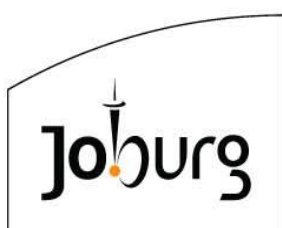
NB: All of the above tender documents are available in PDF format and can be downloaded from the Johannesburg Water website, www.johannesburgwater.co.za. Alternatively, a copy can be obtained by contacting the officials indicated above. However, such submissions must comply with requirements as described therein, i.e., neatly bound and in its entirety with no pages omitted.

NB: Tender Documents will be available in hard copies at R350.00 non-refundable (JW 14302). Payment must be deposited into Johannesburg Water Standard Bank Account Number 000196789 indicating the applicable Tender Number as the Reference Number. EMAIL BANK PROOF OF PAYMENT TO nthabiseng.more@jwater.co.za and gcina.ndela@jwater.co.za

Individual tender documents in sealed envelopes, marked with the correct tender number and closing date must be deposited in the tender box situated at the entrance to Turbine Hall, 65 Ntemi Piliso Street, Newtown for the attention of Supply Chain Management Unit on or before the closing time and date as indicated above.

Johannesburg Water supports BBBEE

SUPPLY CHAIN MANAGEMENT UNIT



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